AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 7	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req	Time-and-Materiels No. 5. Project No.		(If applicable)	
03	2003NOV07	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1403A	
TACOM WARREN BLDG 231	<u> </u>	DCMA CHICAG	O				
AMSTA-AQ-ADEBS		1523 WEST CI	NTRAL RC)AD			
TONI SPALDING (586)574-6290 WARREN, MICHIGAN 48397-5000		BLDG 203	TGHTS T	L 60004-245	1		
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EMAIL: SPALDINT@TACOM.ARMY.MIL			SCD A	PAS N	ADP I	PT HQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation		
CONLEY & ASSOCIATES, INC.	, - ,,,	1	Ш				
CONLEY & ASSOCIATES, INC.				OD D 4 1 (C -	T(11)		
930 KEHRS MILL ROAD				9B. Dated (See	: Item 11)		
BALLWIN, MO. 63011-2462			Х	10A. Modificat	tion Of Contract	/Order No.	
				D33E07 03 D	moor /0001		
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	-	DAAE07-03-D-			
Code OJDM6 Facility Code			1	10B. Dated (See Item 13) 2003JUN13			
,	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS		
The above numbered solicitation is amend							
is extended, is not extended.	icu as set ioi in in item 14.	The hour and date s	pecifica 10	n receipt of Of	icis		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, I							
opening hour and date specified.							
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quirea)						
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua					nanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.		m	. ,	, ,			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).		ich as changes i	in paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR Part 43							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	n/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name	and Title (Of Contracting	Officer (Type or	r print)	
, and or signer (Type or princ	,	LAWRENCE	R. ELLENA	A		r/	
15B. Contractor/Offeror	15C. Date Signed			Y.MIL (586)57	/4-6952	16C. Date Signed	
13D. Contractor/Oneror	13C. Date Signed	Tob. United	States OI	America		10C. Date Signed	
	_	Ву		/SIGNED/		2003NOV07	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting (ORM 30 (REV. 10-83)	
		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 			~ · · · · · · · · · · · · · · · ·		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T005/0001

MOD/AMD 03

Page 2 of 7

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION #03 to Task Order 0001, Basic Contract DAAE07-03-D-T005 is issued this date to make the following changes/additions to this task order for LCM-8, Mod 2, Hull 8594 C4I/CEN system support. Modification 03 additionally extends the period of performance for this order's CLINs to 31 July 2004. This change is made at no cost as delays are government caused. Change in dates is required due to delays in vessel availability; both the LCM-8, Mod 2 Hulls 8594 and 8596 are undergoing On Condition Cyclic Maintenance (OCCM), which delays all installations and effort on these boats.

- 1. Existing Section C.3.1 data is moved to Section C.3.1.a. New Section C.3.1.b is added to include a requirement for redline drawing mark-ups of the LCM-8, Mod 2 drawings which will be provide by the Navy, NAVSEA-Cardderock, to Conley & Associates, Inc. These drawings will be the basis of future work to be performed on the LCM-8, Mod 2 vessels, thus the level of detail must provide adequate detail and references to be understandable as to what and how the system/suite is installed, where it is installed, and how the wiring is configured on the vessel.
 - 2. Section C.3.3 is changed to include a SINCGARS Plgr and mount as Government Furnished Equipment.
- 3. Existing Section C.3.4 data is moved to new Section C.3.4.a. Section C.3.4.a is changed to include the requirement that the Contractor shall provide cushioning or other means of hardening for shock/vibration mitigation of the communications equipments.

Section C.3.4.b is added to include the requirement that Contractor will inspect and evaluate all communications and bridge electronics systems after the vessel comes out of On Condition Cyclic Maintenance (OCCM), and make any necessary repairs. A follow up email to the SAM for the LCM-8, Mod 2; the SAM for the C4ISR/CEN program, and the Contract Specialist shall detail any additional level of labor hour effort and/or material for this effort as soon as costs can be identified.

- 4. Existing Section C.3.5 data is moved to new Section C.3.5.a. Section C.3.5.b is incorporated to add a requirement that Conley & Associates, who has committed verbally, will be available on-call during OCCM and thereafter until material is fielded to assist in damage control, evaluate and provide repairs as needed to the vessel either while in OCCM or thereafter until material release.
- 5. Existing Section C.4.8 data is moved to new Section C.4.8.a. Section C.4.8.B is added requiring that any commercial manuals for equipment, source data for equipment, or other source information for the suite will be made available by/before completion of the installation to the Navy Point of Contact, NAVSEA-Cardderock, for inclusion in the Technical Manuals (including COTS) that are being produced for each vessel.
- 7. Section B is changed to show new completion dates for all installation efforts to be by-or-before 31 March 2004, and for support efforts on Hull 8594 to be not later than 31 July 2004.
- 8. Section B and C shall reflect that, at the request of the Program System Acquisition Manager(s), contractor may attend/travel to attend IPR meetings offsite, charging time and travel in accordance with the negotiated terms and conditions of the basic contract for the individual efforts.

All terms and conditions of the Basic Contract and Task Order 0001 remain unchanged by this action.

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T005/0001 MOD/AMD 03

Page 3 **of** 7

Name of Offeror or Contractor: Conley & Associates, Inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0010AA	LCM-8, MOD 2, VESSEL HULL 8594- KTR LABOR				\$\$
	NOUN: C4I PGM - LCM8 MOD 2 SPT				
	PRON: P136H0932T PRON AMD: 04 ACRN: AA				
	AMS CD: 53901110185				
	Modification 03 extends the period of				
	performance for this CLIN to 31 July				
	2004. This change is made at no cost				
	as delays are government caused. Change in dates is required due to				
	delays in vessel availability; both				
	the LCM-8, Mod 2 Hulls 8594 and 8596				
	are undergoing On Condition Cyclic				
	Maintenance (OCCM), which delays all				
	installations and effort on these boats.				
	boats.				
	(End of narrative B002)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 31-Jul-2004				
	\$ 14,490.74				
0030AA	LCM-9, MOD 2, VESSEL HULL 8594 - MATERIAL				\$9,632.88
0030AA	DOM-9, MOD 2, VESSEE HOLD 0594 - MATERIAL				9,032.88
	NOUN: C4I PGM - LCM8 MOD 2 SPT PRON: P136H0932T PRON AMD: 04 ACRN: AA				
	AMS CD: 53901110185				
	Addification 03 extends the period of				
=	performance for this CLIN to 31 July 2004. This change is made at no cost as				
	delays are government caused. Change in				
ċ	dates is required due to delays in vessel				
	availability; both the LCM-8, Mod 2 Hulls				
	3594 and 8596 are undergoing On Condition				
	Cyclic Maintenance (OCCM), which delays				
	oqats.				
	(5.1.5				
	(End of narrative B001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T005/0001 MOD/AMD 03

Page 4 of 7

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-JUL-2004				
	\$ 9,632.88				
0040AA	LCM-8, MOD 2, VESSEL HULL 8594 - TRAVEL				\$195.20
	NOUN: C4I PGM - LCM8 MOD 2 SPT PRON: P136H0932T PRON AMD: 04 ACRN: AA AMS CD: 53901110185				
	Modification 03 extends the period of performance for this CLIN to 31 July 2004. This change is made at no cost				
	as delays are government caused. Change in dates is required due to delays in vessel availability; both the LCM-8, Mod 2 Hulls 8594 and 8596 are undergoing On Condition Cyclic				
	Maintenance (OCCM), which delays all installations and effort on these boats.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-JUL-2004				
	\$ 195.26				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T005/0001

MOD/AMD 03

Page 5 of 7

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 BACKGROUND

The Program Executive Office, Combat Support & Combat Service Support (CS&CSS) continues its mission to support Force XXI, Americas Army for the 21st Century Force Projection. This includes the responsibility of concept formulation, development, acquisition, production, fielding, and lifecycle support. The analyzing, designing, developing, implementing and evaluation process of the Computers, Electronics, and Navigation (CEN) equipment onboard Army Watercraft is an integral part of this effort. The management of CEN requires a wide range of knowledge, skills and abilities in engineering design, system integration, system training and the evaluation process of merging technology. This allows Army Watercraft personnel to communicate and interact within the digital theater battle of operations during the war time mission.

C.2 CONTRACTOR SPECIFIC REQUIREMENTS

- C.2.1 Contractor must have worked on, or currently be working on, Army Watercraft specific Command, Control, Communications, Computers. Surveillance, and Reconnaissance (C4ISR) systems in the areas of communication and navigational equipment.
- C.2.2 Contractor must be a Global Maritime Distress Safety System (GMDSS) certified Technician and/or certified Maintainer.
- C.2.3 Contractor and employees working on this program must have a United States Government SECRET security clearance to work on/with COMSEC and/or other sensitive equipment, documents, and items.
- C.2.4 Contractor must have special knowledge of Army Watercraft procedures and operations.
- C.2.5 Contract security requirements and contractor access to classified information shall be as specified in the Contract Security Classification Specification sheet, DD Form 254. The contractor and Government will coordinate efforts for Temporary Duty (TDY) to other government agencies ensuring proper documentation exists to allow performance at specified sites.
- C.3 SCOPE OF WORK
- C.3.1
- C.3.1.a The Contractor shall install and test Communications, Electronics and Navigation (CEN) system equipment onboard two each Landing Craft, Mechanized (LCM) Mod-2 class vessels, identified as hull LCM-8596 and LCM-8594. The vessels are located at Ft. Monroe, Virginia. This effort shall include the Contractors installation of both Government Furnished Materials (GFM) and contractor purchased items as required; test and evaluation of the onboard CEN systems, and operations including successful Electronic Magnetic Interference (EMI) testing;
- C.3.1.b Modification #03 adds Section C.3.1.b to include a requirement for redline mark-ups of the LCM-8, Mod 2 drawings which will be provided directly to Conley & Associates, Inc. by the Point of Contact at Navy/NAVSEA-Cardderock. These drawings will be the basis of future work to be performed on the LCM-8, Mod 2 vessels, thus the level of detail must provide adequate detail and references to be understandable as to what and how the system/suite is installed, where it is installed, and how the wiring is configured on the vessel.
- C.3.2 The communications, electronics, and navigation (CEN) equipments shall include any/all ancillary equipments as well as the following:

PSN-11
Identification Friend or Foe System (IFF)
Radar
High Frequency Radio
SINCGARS Radio
SINCGARS installation/mounting hardware
Compass

C.3.3 The Government will furnish the PSN-11, IFFS, radar, high frequency radio and the SINCGARS radio as Government Furnished Material (GFM). This material will be installed on the vessels and will become components of the final end item, LCM-8, Mod 2 vessel. Contractor and government SAM for C4ISR will coordinate the details for securing the GFM items for the two vessel installations. Effective with Modification #03 this GFE requirement is changed to further include the necessary SINCGARS PLGR and mount as Government Furnished Equipment.

C.3.4

C.3.4.a The contractor shall provide technical support in analyzing and evaluating all CEN systems onboard the Landing Craft, Mechanized Mod 2 (LCM-8, Mod 2) vessels: hull 8594 and 8596. Further, the contractor shall ensure that the CEN equipments installed on both LCM-8, Mod 2 vessels are fully functional upon completion of installation. Effective with Modification #03 this section is

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T005/0001

MOD/AMD 03

Page 6 of 7

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

changed to include a requirement that the Contractor shall provide cushioning and/or other means of hardening for shock/vibration mitigation of the communications equipments.

C.3.4.b <u>Effective with Modification #03</u>, Section C.3.4 is changed to include the requirement that the Contractor will inspect and evaluate all communications and bridge electronics systems after the vessel comes out of On Condition Cyclic Maintenance (OCCM), and make any necessary repairs. A follow-up email to the SAM for the LCM-8, Mod 2, the SAM for the C4ISR/CEN, and the Contract Specialist shall detail any additional level of labor hour effort and/or material for this effort as soon as costs can be identified.

C.3.5

- C.3.5.a The contractor shall verify that all systems are fully functional and operational. When systems are verified the contractor shall conduct a successful and certifiable Electronic Magnetic Interference (EMI) test of the upgraded/updated CEN system in accordance with (IAW) IEEC95.1.1991. The EMI test results shall be part of the final report deliverable under this contract.
- C.3.5.b <u>Effective with Modification #03</u>, Section C.3.5 is enhanced to include a requirement, per verbal agreement with Contractor personnel, to be available on-call during OCCM and thereafter until material (hull 8594) is fielded and released to assist in damage control, evaluation and provision of repairs/parts as needed to the vessel either while in OCCM or thereafter until material release.
- C.3.6 Training of the newly upgraded CEN/C4I equipments/suite shall be performed in accordance with the conditions identified in section C.4 inclusive below.

C.4 TRAINING

C.4.1 through C.4.7 have been moved to Task Order 0004.

C.4.8 <u>Technical Manuals</u>:

- C.4.8.a. Upon Government review of the newly updated Technical Manuals being provided by the Navy to the SAM for the LCM-8, Mod 2 program it may become necessary to modify this place-holder Scope of Work line. At this time it is not unknown whether CEN upgrades have been incorporated into the new manuals or not. Should they not include the CEN, or be lacking in sufficient content, a supplement to this scope of work shall be submitted to the Contractor for a negotiated quote. This contract shall be modified to incorporate the necessary change if/when this becomes necessary.
- C.4.8.b <u>Effective with Modification #03</u>, and per agreement of both Contractor Personnel and the Systems Acquisition Managers for both the LCM-8, Mod 2 vessel program and the SAM for the C4ISR/CEN program, Contractor is required to provide any commercial manuals for equipment, source data for equipment, or other relevant source information for the communications suite by/before completion of the system installation, to the Navy Point of Contact for inclusion in the Technical Manuals (including COTS) which are being produced for each vessel.

C.5 <u>Deliverables</u>:

C.5.a All items/documents identified, as deliverables in this Scope of Work shall be copied to the Systems Acquisition Manager for the program. Deliverables will include camera-ready copy of each publication, and copy of the files in Acrobat .PDF format files. The format specified is MIL-STD- 40051. The deliverables shall be sent to:

US Army-TACOM

Mail Stop #401

ATTN: SAM., C4ISR Program

Commander Commander

US Army-TACOM
ATTN: SAM, LCM-8, Mod 2 Program
Mail Stop #401
6501 Foot 11-Mile Read

6501 East 11-Mile Road 6501 East 11-Mile Road Warren, MI 48397-5000 Warren, MI 48397-5000

- C.5.b Modification #03 adds Section C.5.b to include delivery of redline mark-ups of the LCM-8, Mod 2 drawings which will initially be provided by the Navy, NAVSEA-Cardderock directly to Conley & Associates, Inc. This effort shall be performed in accordance with item C.3.
- C.6 Travel: All trips and travel associated with this effort will be charged (a) in accordance with Joint Travel Regulations rates and/or (b) in cases where time is of the essence and JTR rates cannot be applied, at the lowest cost compatible with accomplishment of the tasks identified in this contract. A standard of reasonableness will apply. In the event the government cancels a trip after purchase of a restricted airfare has been made, the Contractor will be reimbursed for the cost of penalties incurred through the standard invoice process.

At the request of Contractor, when and where it is appropriate. The Government will issue Invitational Travel Orders for travel required outside the continental United States (OCONUS) to facilitate discounts and entry at those locations. In the event travel is required in a high-threat area a 15% pay differential shall be applied for each employee during his or her duration in the AOR. Further, Contractor shall comply with any/all government rules regarding entering high-threat AORs during the life of this contract to include taking any required training and/or billeting in government secured housing as appropriate.

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T005/0001

MOD/AMD 03

Page 7 of 7

Name of Offeror or Contractor: ${\tt conley}\ {\tt \&}\ {\tt associates}$, inc.

Added by Modification #03: At the request of the Program System Acquisition Manager(s), Contractor may attend/travel to attend IPR meetings offsite, charging time and travel in accordance with the negotiated terms and conditions of the basic contract for the individual efforts.

*** END OF NARRATIVE C 001 ***